



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2985**Job Sheet 207050****Part No:** D2985**Job Qty:** 6 pcs**Part Name:** Label**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 2/18/20**Job Tracking No:****Due Date:** 2/28/20**Created By:** Chantal Lavoie**Type:** Stock**Description:****Note:** DWG REV B IPP: B 04.10.04 Reformat KJ/JLM IPP REV:C 13.02.06 PER DWG REV.B DD VERF:JLM**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	6 pcs	2/28/20	2/28/20	0.00	0.00	Purchasing - 1	FEB 28 2020
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	6 pcs	2/28/20	2/28/20	0.00	0.00	Packaging 2 - 1 - B4B	FEB 28 2020
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



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CANADA
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www.dartaerospace.com

Container No: S259258**Part:** D2985**Job No:** 207050**Serial No/Batch:** S259258**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's

Date: 03/13/20

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
120 QC 6	6 pcs	2/28/20	0.00 0.00		QC 6 - 9	
					QC 6 - 68	DAS
					QC 6 - 61	81
					QC 6 - 40	9-89
					QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	6 pcs	2/28/20	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	DAS
					Packaging 3 - 7 - B4B	26
					Packaging 3 - 8 - B4B	9-89
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	DAS
					Packaging 3 - 37 - B4B	21
140 QC 21 - SA	6 pcs	2/28/20	0.00 0.00		QC 21 - SA - 21	9-89
					QC 21 - SA - 70	
					QC 21 - SA - 53	
Part Op 100 - (purchasing)						MAR 13 2020
Descriptions: 110 - Receive & Inspect for Damage & Mat'l Certs						
120 - QC6- All purchased or subcontracted products						
130 - (Identify as per dwg & Stock Location: _____) Identify as per dwg & Stock Location: _____						
140 - QC21- Final Inspection - Work Order Release						

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D2985P	Label D2985	6 pcs (1 ea)	100-Purchasing	S259256
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2985P	6	0	0
Part Specifications				
Specifications could not be found.				

Plex 2/18/20 11:33 AM Dart.Lavoie.Chantal

**Special Comments:**

FEB 21 2020

Plex 2/20/20 12:47 PM Dart.Lavoie.Chantal



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PURCHASE ORDER

POHB045896



Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
6	207130	D4090-5P	D4090			Placard : Various STC's AS PER DWG D4090 REV. C	Firmed X6	-	2/28/20	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
											FEB 28 2020			
7	207055	D4090-7P	D4090			Placard AS PER DWG D4090 REV. C	Firmed X6	-	2/28/20	6 pcs	0 pcs	6 pcs	\$13.3333/pcs	\$80.00
											FEB 28 2020			
8	207026	D4166-1P	D4166			Placard, Max Load : AS PER DWG D4166 REV. C	Firmed X6	-	2/28/20	6 Ea	0 Ea	6 Ea	\$13.3333/Ea	\$80.00
											FEB 28 2020			
9	206944	D4896-1P	D4896			No Step Placard AS PER DWG D4896 REV. B	Firmed X6	-	2/28/20	6 Ea	0 Ea	6 Ea	\$13.3333/Ea	\$80.00
											FEB 28 2020			
10	206945	D4896-3P	D439C			Weight Placard AS PER D4896 REV. B	Firmed X6	-	2/28/20	6 Ea	0 Ea	6 Ea	\$13.3333/Ea	\$80.00
											FEB 28 2020			
Grand Total:														\$800.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 2/20/20 12:47 PM Dart.Lavoie.Chantal

*** CERTIFICATE of CONFORMITY ***				
Manufacture: <u>Studio SL2</u>				
Purchase order #:	Packing Slip#	Part #:	Drawing Rev:	Serial/Batch:
<u>#B045896</u>	<u>WO#26806</u>			
Description (Part Name): <u>D3997-33P, D3952-3P, D3499-5P, D3268-1P, D2985P, D4090-5P, D4090-7P, D4166-1P, D4876-1P, D4896-3P</u>				Quantity: <u>66</u>
Certification: We hereby certify that:				PLEASE CHECK BOX IF REQUIRED
- The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒ - All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒ - Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒ - All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒				
Record Expiry Date of Materials: <u>Feb 27, 21</u>				
Authority: <u>3m</u>				
Approval:		Date: (yyyy/mm/dd)		
<u>Valerie Young</u>		<u>2020/02/27</u>		
Signature:		Title:		
<u>Val Y</u>		<u>Account Manager</u>		

DAS
81
8-88

Studio SL2

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 49368
Date: 02/27/2020
Ship Date:
Page: 1
Re: Order No. # 45896

Sold to:**Dart Aerospace Ltd**

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:**Dart Aerospace Ltd**

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Business No.: 825007651RT0001

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
12	D3997-30P. ✓	H	6.6667		6.6667	80.00
6	D3952-3P. ✓	H	13.3333		13.3333	80.00
6	D3491-5P. ✓	H	13.3333		13.3333	80.00
6	D3266-1P. ✓	H	13.3333		13.3333	80.00
6	D2985P. ✓	H	13.3333		13.3333	80.00
6	D4090-5P. ✓	H	13.3333		13.3333	80.00
6	D4090-7P. ✓	H	13.3333		13.3333	80.00
6	D4166-1P. ✓	H	13.3333		13.3333	80.00
6	D4896-1P. ✓	H	13.3333		13.3333	80.00
6	D4896-3P. ✓	H	13.3333		13.3333	80.00
	PO# HB045896 Attn: Chantal L					
	Subtotal:					800.00
	H - HST HST					104.00

RECEIVED

FEB 27 2020

DART AEROSPACE LTD.

Studio SL2 HST: #HST

Shipped By:	Tracking Number:	Total Amount	904.00
Comment: WO26806		Amount Paid	0.00
Sold By:		Amount Owning	904.00